



Tri-State Paper Co.

149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement

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6-Dec-2023

Customer

GIUSEPPE'S COWPATH RD
101 COWPATH RD. STE A

LANSDALE, PA 19446

PLAINTIFF'S
EXHIBIT

A

Account#	Total Due	Current		
1983	\$5,293.86	(\$5.96)		
31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$654.68	\$1,599.07	\$896.69	\$101.00	\$2,074.88

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2022418	27-Apr-22	27-Apr-22	IN	\$975.78	\$77.02	Delinquent	
2031526	2-Jun-23	2-Jun-23	IN	\$621.49	\$621.49	Delinquent	
2031723	8-Jun-23	8-Jun-23	IN	\$841.13	\$841.13	Delinquent	
2031882	15-Jun-23	15-Jun-23	IN	\$1,120.77	\$535.24	Delinquent	
2032870	8-Aug-23	8-Aug-23	IN	\$735.98	\$101.00	Delinquent	
OP20364	23-Aug-23	23-Aug-23	OP	(\$1.24)	(\$1.24)	Credit	
2033490	15-Sep-23	15-Sep-23	IN	\$409.02	\$35.96	Delinquent	
OP20423	19-Sep-23	19-Sep-23	OP	(\$4.72)	(\$4.72)	Credit	
2033779	3-Oct-23	3-Oct-23	IN	\$860.73	\$860.73	Delinquent	
2033863	11-Oct-23	11-Oct-23	IN	\$808.75	\$808.75	Delinquent	
2033916	18-Oct-23	18-Oct-23	IN	\$790.32	\$790.32	Delinquent	
2033975	25-Oct-23	25-Oct-23	IN	\$654.68	\$654.68	Delinquent	